

GREENVILLE PUBLIC SCHOOL DISTRICT

Business Office

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Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

June 11, 2007

To Whom It May Concern:

I am requesting that the invoice deadline for **FRN 1010002** be waived. Please refer to the following for the necessary information needed to make this adjustment.

Contact- Lotis Richardson
662-334-3842
lrichardson@gville.k12.ms.us
BEN- 128555
FRN- 1010002
Form 471- 370208
SPN Name- Bellsouth Communications Systems
SPIN #- 143011959
Invoice #- N/A
Invoice Amt- \$114,802.02

Reason for Invoice Deadline Waiver- The SLD contract expiration date ended before our vendor completed their obligation. Therefore a Form 500 was filed with SLD to extend our contract expiration date. I was told on March 9, 2007 that the contract expiration date was approved and extended from 03/30/2004 to 05/04/2005. On March 21, 2007, I filed an invoice deadline extension so that Bellsouth's invoice will be accepted by SLD and that request was denied on May 30, 2007. Due to an administrative error, this extension was not filed before the deadline date. Therefore, according to Bishop Perry Order, we are asking that you waive the invoice deadline for FRN 1010002 so that our service provider can receive payment from SLD.

Thank you for your consideration,

Lotis Richardson
District Accountant